

CITY OF ELGIN

28254

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

City Of Elgin

Warrant: 028254
Date: 09/12/2018
For: Brock Card

Amount: 570.36
Account:

Invoices:

PRODUCT DUM102

USE WITH 91500 ENVELOPE

Quill.Com (800) 789-1331

PRINTED IN U.S.A.

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CARD SERVICE CENTER



Billing Questions:
800-367-7576

Website:
www.cardaccount.net

Account Number: XXXX XXXX XXXX 0185
Send Billing Inquiries To:
Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement August 4, 2018 to September 3, 2018

RECEIVED
SEP 11 2018
BY: *HW*

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,305.66
- Payments	\$1,305.66
- Other Credits	\$0.00
+ Purchases	\$570.36
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$570.36

PAYMENT INFORMATION

New Balance: \$570.36
Minimum Payment Due: \$25.00
Payment Due Date: September 28, 2018

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/20	08/20	8559061KREHM6KLH1	PAYMENT - THANK YOU	\$1,305.66-
08/06	08/07	0531461KBEHVG2N9N	LA GRANDE ACE HARDWARE LA GRANDE OR	\$17.99
08/10	08/12	2514061KF22YZ0GH3	DRI*WWW.ITSTH.COM ELEMENT5.INFO MN	\$79.00
08/16	08/17	0541019KL7DG41WAS	SUBWAY 00565184 ELGIN OR	\$42.59
08/16	08/17	7550059KLS66MTKVP	ANIMAL CARE EQUIPMENT 303-2969287 CO	\$415.79
08/31	09/02	5531020L30RVDML4B	ADOBE *ACROPRO SUBS 8008336687 CA	\$14.99

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

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001 7 2 180903 0

Please see reverse side of page 1 for important information.
PAGE 1 of 2
15 1127 4005 VBS 01AB5762

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CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, P.O. Box 569120, Dallas, TX 75356-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

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(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	15.99% (v)	\$0.00	31	\$0.00
Cash Advances	15.99% (v)	\$0.00	31	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.



Thanks for shopping
The Helpful Hardware Place

La Grande Ace Hardware

2212 Island Ave STE 290
La Grande, OR 97850
541-605-0152

BROCK ECKSTEIN

ITEM	QTY	SALE/REG	EXT
022188804935	1.00	17.99	17.99
5986690	EACH		
MACE PEPPERGARD SPORT			

SUBTOTAL \$	17.99
TAX \$	0.00
TOTAL \$	17.99

CREDIT CARD 17.99

CARD *****0185
AUTH 006566

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
THE POSTED TERMS AND CONDITIONS

SIGNATURE BROCK ECKSTEIN

EMPLOYEE	TERM	INV#	TIME	DATE
10018090	18021	637589107	02:14	06-Aug-18

Your receipt guarantees
your no-hassle-return.

We're your source for all
your hardware needs.
Like us on Facebook!!!

INVOICE



Subway#56518-0 Phone 541-437-1003
Printed on: 8/15/2018 6:48:31 PM
Approval No: 01592G
Reference No: 822801793929
Card Issuer: Mastercard
Account No: *****0185
Acquired: Contact_EMY
Amount: \$42.59
Application: MasterCard
AID: A0000000041010
TVR: 8000008000
TSI: 6800
Date/Time: 8/15/2018 6:48:56 PM

Signature:

x
I agree to pay above total amount
according to the Card Issuer Agreement.

MERCHANT COPY

Host Order ID: 624-425-3182489

PDS Order Number: 83403

Customer service contact address:
Share-it - Digital River, Inc.
10380 Bren Road West
Minnetonka, MN 55343
USA

BROCK ECKSTEIN
OR 97827
USA

09-AUG-2018

Invoice for order # 569598793 dated 09-AUG-2018

Seller of the product:

Digital River GmbH
Scheidtweilerstr. 4
50933 Cologne
Germany

Publisher:

IT-Services Thomas Holz
Thomas Holz
Pfarrer-Brendgen-Str. 7
41542 Rommerskirchen
Germany

Tax ID Number (Germany): 223/5804/6905
VAT-ID: DE194149069

Item #	Description	Qty.	Unit Price	sales TAX	Amount
300005267p	Easy2Sync for Outlook (Business Edition) Delivery date: 09-AUG-2018	1	USD 79.00	0.00%1) USD 0.00	USD 79.00
Net total					USD 79.00
sales TAX					USD 0.00
Total amount					USD 79.00

Sequential invoice no.: e5-US-2018-00000343571
Payment Type: Credit Card (Mastercard)

1)) USSG153: This jurisdiction does not have a sales/use tax.

[My Account](#)[View Your Cart](#)[Checkout](#)

Worldwide: +1-303-296-9287

North America: 800-338-2237

 Search

Order received

Thank you. Your order has been received.

ORDER NUMBER: 12751	DATE: August 16, 2018	TOTAL: \$415.79	PAYMENT METHOD: Credit Card
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Order details

PRODUCT	TOTAL
Tru Catch Live Animal Folding Traps - 48" x 20" x 28" × 1	\$350.95
Spray Shield - Citronella Spray - Citronella Spray × 2	\$29.00
SUBTOTAL:	\$379.95
SHIPPING:	\$35.84 via FedEx Ground
PAYMENT METHOD:	Credit Card
TOTAL:	\$415.79